

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

WILLIE G CARTER

ZETTIE F CARTER

CASE NO. 05 B 28070

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-0428

SSN XXX-XX-7458

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/14/05 and confirmed on 09/15/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 43975.29 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROUNDUP FUNDING LLC	SECURED	11775.00	760.46	11775.00
ROUNDUP FUNDING LLC	SECURED	4500.00	290.64	4500.00
GE MONEY BANK	SECURED	1500.00	84.40	1500.00
COUNTY OF LOS ANGELES	PRIORITY	2088.57	.00	2088.57
INTERNAL REVENUE SERVICE	PRIORITY	303.53	.00	303.53
ABIGAIL MORALES	SPECIAL CLASS	NOT FILED	.00	.00
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
ADVANCE AMERICA	UNSECURED	NOT FILED	.00	.00
ADVANCED ALLERGIST	UNSECURED	NOT FILED	.00	.00
ALL AMERICAN CASH ADVANC	UNSECURED	812.97	.00	812.97
ALL AMERICAN CASH ADVANC	UNSECURED	896.42	.00	896.42
ASPIRE VISA	UNSECURED	577.43	.00	577.43
CB USA INC	UNSECURED	800.00	.00	800.00
CAPITAL ONE BANK	UNSECURED	375.99	.00	375.99
CAPITAL ONE BANK	UNSECURED	512.72	.00	512.72
COLUMBUS BANK & TRUST CA	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	167.99	.00	167.99
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CHECK N CO OF ILLINOIS I	UNSECURED	597.60	.00	597.60

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SHORT TERM LOAN	FILED LATE	.00	.00	.00
CORPORATE AMERICA CREDIT	UNSECURED	1398.45	.00	1398.45
CORPORATE AMERICA CREDIT	UNSECURED	1458.19	.00	1458.19
EZ LOAN	UNSECURED	NOT FILED	.00	.00
FAST CASH IN A FLASH	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	281.76	.00	281.76
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00

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ECAST SETTLEMENT CORPORA	UNSECURED	1503.31	.00	1503.31
ECAST SETTLEMENT CORPORA	UNSECURED	708.56	.00	708.56
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
K MART RECOVERY SERVICE	UNSECURED	NOT FILED	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MIDWEST HEART SPECIALIST	UNSECURED	30.00	.00	30.00
NORTHWEST COLLECTION	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
RADIOLOGICAL CONSULT OF	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00
ST ALEXIUS MEDICAL CENTE	UNSECURED	754.80	.00	754.80
THE CASH STORE	UNSECURED	NOT FILED	.00	.00
COLLECTION CONNECTION	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	469.91	.00	469.91
SHORT TERM LOAN	FILED LATE	.00	.00	.00
FAST CASH IN A FLASH	UNSECURED	NOT FILED	.00	.00
SHORT TERM LOAN LLC	UNSECURED	NOT FILED	.00	.00
SIMM ASSOCIATES INC	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2608.80	.00	2608.80
ROUNDUP FUNDING LLC	UNSECURED	2543.44	.00	2543.44
INTERNAL REVENUE SERVICE	UNSECURED	83.04	.00	83.04
ILLINOIS DEPT REVENUE	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	17775.00	2392.10	16581.38	.00	36748.48
PRINCIPAL PAID	17775.00	2392.10	16581.38	.00	36748.48
INTEREST PAID	1135.50	.00	.00	.00	1135.50
TOTAL PAID	18910.50	2392.10	16581.38	.00	37883.98
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 1713.38 .

Refunds to the Debtor totaled \$ 1677.93 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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